

AAKARSHAN GOYAL

CISA | ISO-27001 LA | SC-900 | MSc Cybersecurity’25

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SKILLS

DORA, PCI DSS, GDPR	SOC 1 & 2	COSO, COBIT, PCAOB Standards	SOX 404 TDRA
Internal Audit & IT Audit	SAP GRC	Pre & Post Implementation reviews	Cybersecurity
Auditboard , JIRA	ServiceNow, Confluence	ICT Risk Management	Project management
Risk Management	Cloud Security	ITGC/GITC & ITAC	Code Reviews

PROJECTS

Offensive Security	Cloud and Web Services Security	Information Security Management
Network Security	Digital Forensics and Incident Management	Secure System Design

PROFESSIONAL EXPERIENCE

RIVERTY

Working Student – IT Audit

Berlin , Germany

Feb 2025 – Present

- Partnered with External Consultants for DORA resilience testing, performing scenario-based risk analysis, gap identification, and resilience improvement planning.
- Collaborated with cross-functional teams to align TLPT activities with regulatory expectations under DORA.
- Validated ICT controls under PCI DSS 4.0.1 and ISO 27001, covering IAM, cloud pipelines, vulnerability scans, penetration testing and outsourcing/vendor governance.
- Conducted IT security audits of third-party service providers, evaluating their information security posture and compliance with standards.
- Responded to client security audits and questionnaires, providing evidence and assurance on information security and compliance controls

EY

IT Senior Consultant 3

India

Feb 2024-Oct 2024

- Managed a team of consultants & senior consultants on multiple IT audits including targeted cybersecurity & internal audits for Fortune 500 clients across EMEA, LATAM and APAC region.
- Lead team in evaluating & assessing the Design and Operating effectiveness of Technology controls (ITGCs, ITACs & Cybersecurity controls)
- Assisted team in performing Third party risk assessment (SOC 1 and SOC 2 review)
- Ensured compliance with industry standards & frameworks (Eg. ISO 27001 and NIST) by conducting regular reviews, updates to security policies and procedures.
- Hands on experience in using cybersecurity tools such as OxSecurity, Sentinal, and various SIEM solutions.
- Strong knowledge & experience of network security principles, including firewalls, IDS/IPS, VPNs, and encryption technologies.

DELOITTE

IT Consultant

India

June 2021-Jan 2024

- Conducted IT and Cybersecurity audits various systems, applications, infrastructures & assess the effectiveness of key controls in areas such as access management, change management, computer operations, patch management & system development.
- Configured automated SoD and workflow monitoring rules within SAP GRC, generating exception alerts and dashboards for process owners, reducing repeat ITAC audit findings
- Identified control deficiencies, collaborated with clients to develop and implement remediation plans.
- Experience in evaluating risks across a variety of IT platforms (including ERPs, UNIX/Linux, Windows, Mainframe, iSeries (AS400), SQL, Oracle, DB2, etc.).

EDUCATION & CERTIFICATION

ARDEN UNIVERSITY (Germany)	MSc Cybersecurity (Pursuing)	Nov 2024- Nov 2025
TÜV SÜD	ISO 27001 Lead Auditor	October 2024
ISACA USA	Certified Information Systems Auditor (CISA)	2023
MICROSOFT	Security, Compliance, and Identity Fundamentals	2024
IGNOU (India)	BCom with Major in Accounting and Finance	2018

LANGUAGES

- Deutsch (A2), English (C1)